

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Establishment – Department for Women Children Disabled & Senior Citizens – Expenditure incurred towards miscellaneous expenditure of permanent advance for the month of September, 2010 – Sanction – Orders - Issued.

DEPT. FOR (OP) WOMEN, CHILDREN, DISABLED & SENIOR CITIZENS

G.O.Rt.No. 6

Dt:12.01.2010
Read the following:-

1. G.O.Ms.No.148, Finance and Planning (FW&AL) Department, dated: 21-10-2000.
2. Bills Dt:11/01/2011.

ORDER:

Sanction is hereby accorded for incurring of an expenditure of Rs. 980/- (Rupees nine hundred and eighty only) as indicated in the Annexure towards miscellaneous expenditure incurred for the month of September, 2010.

2. The expenditure sanctioned in para 1 above shall be debited to the Head of Account 2251 – Sectt. –Social Service – M.H. 090 – Secretariat. S.H. (10) W.D.C.W & D.W. Department – 130 – Office Expenses – 132 Other Office Expenses.

3. The Deputy Pay and Accounts Officer, Secretariat Branch shall issue a cheque in favour of Accounts Officer, Finance (C.C.S) Department.

4. This issues with the concurrence of Finance (Exp.WDCW&DW) Department vide their U.O.Note.No.33797/Exp.WD/10,Dt:21/12/2010.

(BY ORDER AND IN THE NAME OF GOVERNOR OF ANDHRA PRADESH)

T. NARASIAH
DEPUTY SECRETARY TO GOVERNMENT

Copy to: -

The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
Dept.for (OP) WCD & Sr.Citizens
SF/SCs.

// Forwarded:: By Order//

SECTION OFFICER

Statement showing the expenditure incurred in Dept.for (OP)
WCSr.Citizens
miscellaneous expenditure for the month of
September, 2010.

1. Expenditure incurred towards	=	700.00
Cost of 35 Cake Pieces @20/-		
2. Expenditure incurred towards cost of	=	180.00
Sweet Biscuits Good Day 10Pack @ 18.00		
3.Expenditure incurred towards cost of	=	100.00
Salt Biscuits 5 pack @ 20		

TOTAL: 980.00

| (Rupees Nine hundred and eight only)

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C E R T I F I C A T E

This is to certify that the bills below one thousand are cancelled
and kept in office, for record purpose.